

Change Sheet for the Lake Elizabeth, Munz Lake and Lake Hughes Trash TMDL

Page	Location	Action	Added or Deleted Text (additions are underlined, deletions are in strikeout)	Reason for Change
16-15	Basin Plan Amendment	Add/ Delete	Waste Load Allocations (WLAs) are assigned to the Permittees under the Los Angeles County Municipal Separate Storm Sewer System (MS4) NPDES permit, including <u>Los Angeles County</u> , the Los Angeles County Flood Control District, and local land owners with storm drains that discharge to Lake Elizabeth and Lake Hughes. WLAs are zero trash. WLAs may be issued to additional responsible jurisdictions in the future under Phase 2 of the US EPA Stormwater Permitting Program, or other applicable regulatory programs.	In response to comments, to clarify that applicable MS4 Permittees are responsible jurisdictions.
16-17	Basin Plan Amendment	Add	LAs shall be implemented through either (1) a conditional waiver from waste discharge requirements, or (2) an alternative program implemented through waste discharge requirements or an individual waiver <u>or another appropriate order of the Regional Board</u> .	In response to comments, to identify all appropriate means of regulation for nonpoint sources to ensure compliance with water quality standards.
16-18	Basin Plan Amendment	Add/ Delete	(2) Alternatively, responsible jurisdictions may propose, or the Regional Board may impose, an alternative program which would be implemented through waste discharge requirements or an individual waiver , <u>a cleanup and abatement order, or any other appropriate order or orders</u> , provided the program is consistent with the assumptions and requirements of the reductions described in Table 7-23.2b, below.	In response to comments, to identify all appropriate means of regulation for nonpoint sources to ensure compliance with water quality standards.
16-19	Basin Plan Amendment	Add	below. <u>The County of Los Angeles will act as a third party through the recently enacted County Ordinance to identify private party dischargers in unincorporated County land</u>	In response to comments, to identify all appropriate means of regulation for nonpoint sources to ensure compliance with water quality standards.
16-20, 16-21	Basin Plan Amendment Table 7-23.2a Tasks 1, 2, 3, 4, 5, 7, 8, and 9	Add	<u>Los Angeles County, Los Angeles County Flood Control Districts, and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.</u>	To clarify that local land owners are included in the TMDL Implementation Schedule.